

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telephones- Irrigation & CAD Department – Payment of telephone charges used by the Officers of Irrigation & CAD Department in the month of January, 2016 along with the previous balance – Expenditure – Sanctioned – Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 154

Dated: 15/02/2016

ORDER :-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.4,369/- (Rupees Four Thousand Three Hundred and Sixty Nine Only) towards payment of the telephone charges of the following telephone used by the Principal Secretary to Government (Residence) for the month of January, 2016 along with the previous balance.

Sl.No	Telephone No.	Bill Date	Expenditure	Amount in Rs.	Used by Prl. Secretary to Government (Residence)
1.	040-29801057	06-02-2016	Current bill amount	1,456.25/-	
			Previous balance	2,912.20/-	
			Total: Rs. 4,369 /(Rupees Four Thousand Three Hundred and Sixty Nine Only)		

2. The expenditure sanctioned above shall be debited to the following detailed Head of Account "3451- Secretariat Economic Services, 090 – Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS to BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER